

BROOKS KUSHMAN P.C.

1000 TOWN CENTER
TWENTY-SECOND FLOOR
SOUTHFIELD, MICHIGAN 48075
Phone: (248) 358-4400
Fax: (248) 358-3351

November 30, 2019

Island Jay, Inc.
 Attn: Jason Guarino
 3800 Tampa Road
 Oldsmar, FL 34677

Invoice #: 748407

*****ALL AMOUNTS IN U.S. DOLLARS*****

ACCOUNT SUMMARY

PREVIOUS BALANCE:	2,181.53
AMOUNT RECEIVED:	1,146.42
SERVICES TOTAL:	770.00
DISBURSEMENTS TOTAL:	16.17
TOTAL:	786.17
TOTAL AMOUNT NOW DUE:	1,821.28

OUTSTANDING INVOICE INFORMATION

ORIGINAL INVOICE DATE	INVOICE NUMBER	PAYMENTS/ AMOUNT	CURRENT CREDITS	BALANCE
10/31/19	746827	\$1,035.11	\$.00	\$1,035.11

Federal Tax ID#: 38-3085676

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For Professional Services Rendered
 Through November 30, 2019 in Connection
 With The Following Matters -

ISLA0101L
 ISLAND JAY, INC. V. MYLOCKER.COM, L.L.C.
 2:19-CV-11501-MAG-DRG

11/27/19 TC 2.20 770.00 Draft supplementation to Motion for Default Judgment; draft declaration re: same.

Summary of Professional Services

	Hours	Rate	Amount
Thomas Cunningham	2.20	350.00	770.00
TOTAL	2.20		770.00

Disbursements

Administrative Charge	16.17
Total Disbursements	16.17
Total Services & Disbursements	786.17

GRAND TOTAL

TOTAL SERVICES:	770.00
TOTAL DISBURSEMENTS:	16.17
TOTAL SERVICES & DISBURSEMENTS:	786.17